

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION**

In re: HILDEBRAND, BRIAN N.
HILDEBRAND, DEANNA T.

§ Case No. 09-70237

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

JAMES E. STEVENS, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$157,000.00</u>	Assets Exempt: <u>\$0.00</u>
Total Distribution to Claimants: <u>\$34,439.01</u>	Claims Discharged Without Payment: <u>\$95,800.00</u>
Total Expenses of Administration: <u>\$7,584.40</u>	

3) Total gross receipts of \$ 46,011.14 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 3,987.73 (see **Exhibit 2**), yielded net receipts of \$42,023.41 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$121,100.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	7,584.40	7,584.40	7,584.40
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	95,800.00	34,439.01	34,439.01	34,439.01
TOTAL DISBURSEMENTS	\$216,900.00	\$42,023.41	\$42,023.41	\$42,023.41

4) This case was originally filed under Chapter 7 on January 29, 2009.
The case was pending for 15 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 05/05/2010 By: /s/JAMES E. STEVENS
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
55 acres	1210-000	46,000.00
refunds	1290-000	6.97
Interest Income	1270-000	4.17
TOTAL GROSS RECEIPTS		\$46,011.14

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
HILDEBRAND, BRIAN N.	Dividend paid 100.00% on \$3,987.73; Claim# SURPLUS; Filed: \$3,987.73; Reference: 8200-000		3,987.73
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$3,987.73

EXHIBIT 3 –SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
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EXHIBIT 3 –SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Chase Home Finance	4110-000	102,100.00	N/A	N/A	0.00
Community Bank of Orangeville	4110-000	19,000.00	N/A	N/A	0.00
TOTAL SECURED CLAIMS		\$121,100.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JAMES E. STEVENS	2100-000	N/A	4,951.40	4,951.40	4,951.40
Barrick, Switzer Law Firm	3110-000	N/A	2,425.00	2,425.00	2,425.00
Barrick, Switzer Law Firm	3120-000	N/A	208.00	208.00	208.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	7,584.40	7,584.40	7,584.40

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
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EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIORITY UNSECURED CLAIMS		0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
PYOD LLC its successors and assigns as assignee of	7100-000	N/A	3,639.48	3,639.48	3,639.48
PYOD LLC its successors and assigns as assignee of	7990-000	N/A	13.12	13.12	13.12
CHASE BANK USA	7100-000	N/A	8,560.00	8,560.00	8,560.00
CHASE BANK USA	7990-000	N/A	30.86	30.86	30.86
CHASE BANK USA	7100-000	N/A	10,591.66	10,591.66	10,591.66
CHASE BANK USA	7990-000	N/A	38.18	38.18	38.18
Chase Bank USA NA	7100-000	N/A	6,388.57	6,388.57	6,388.57
Chase Bank USA NA	7990-000	N/A	23.03	23.03	23.03
Chase Bank USA,N.A	7100-000	N/A	1,934.16	1,934.16	1,934.16
Chase Bank USA,N.A	7990-000	N/A	6.97	6.97	6.97
PRA Receivables Management, LLC	7100-000	N/A	3,194.49	3,194.49	3,194.49
PRA Receivables Management, LLC	7990-000	N/A	11.52	11.52	11.52
Community Bank of Orangeville	7100-000	6,600.00	N/A	N/A	0.00
Community Bank of Orangeville	7100-000	66,000.00	N/A	N/A	0.00
Home Depot Credit Services	7100-000	3,600.00	N/A	N/A	0.00
Community Bank of Orangeville	7100-000	8,400.00	N/A	N/A	0.00
The Monroe Clinic	7100-000	1,900.00	N/A	N/A	0.00
Bank One	7100-000	9,300.00	N/A	N/A	0.00

Juniper Bank	7100-000	unknown	N/A	N/A	0.00
Clerk of the Bankruptcy Court	7990-000	N/A	6.97	6.97	6.97
TOTAL GENERAL UNSECURED CLAIMS		95,800.00	34,439.01	34,439.01	34,439.01

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-70237

Trustee: (330420) JAMES E. STEVENS

Case Name: HILDEBRAND, BRIAN N.
HILDEBRAND, DEANNA T.

Filed (f) or Converted (c): 01/29/09 (f)

§341(a) Meeting Date: 02/26/09

Period Ending: 05/05/10

Claims Bar Date: 08/04/09

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	Single family residence and acreage located 1178	120,000.00	0.00	DA	0.00	FA
2	Cash from employment	200.00	0.00	DA	0.00	FA
3	Checking account at Orangeville Community Bank,	1,000.00	0.00	DA	0.00	FA
4	Savings account at Community Bank of Orangeville	0.00	0.00	DA	0.00	FA
5	Furniture, furnishings, appliances, and misc. ot	5,000.00	0.00	DA	0.00	FA
6	Books, pictures, videos, misc. cds and other mis	500.00	0.00	DA	0.00	FA
7	Debtor's clothing	1,700.00	0.00	DA	0.00	FA
8	Rings, watches, misc. items	1,500.00	0.00	DA	0.00	FA
9	Several firearms, hunting equipment, misc. sport	1,600.00	0.00	DA	0.00	FA
10	401k plan	20,000.00	0.00	DA	0.00	FA
11	Husband is the sole owner of Hildebrand Electric	Unknown	0.00	DA	0.00	FA
12	Wife is the sole owner of an "S Corp", Reliable	Unknown	0.00	DA	0.00	FA
13	Mrs. Hildebrand is expecting unemployment	Unknown	0.00	DA	0.00	FA
14	1998 Chrysler Concord	1,500.00	0.00	DA	0.00	FA
15	2001 Honda 4 Wheeler	2,000.00	0.00	DA	0.00	FA
16	Computer, desk, file cabinets, misc. office supp	1,000.00	0.00	DA	0.00	FA
17	Misc. household tools and implements	500.00	0.00	DA	0.00	FA
18	Misc. lawn care equipment (mower, etc)	500.00	0.00	DA	0.00	FA
19	55 acres (u)	Unknown	46,000.00	DA	46,000.00	FA
20	refunds (u) (See Footnote)	0.00	0.00		0.00	6.97
Int	INTEREST (u)	Unknown	N/A		4.17	FA
21	Assets Totals (Excluding unknown values)	\$157,000.00	\$46,000.00		\$46,004.17	\$6.97

RE PROP# 20 Kohl's returned interest paid to them on proof of claim

Major Activities Affecting Case Closing:

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 09-70237 **Trustee:** (330420) JAMES E. STEVENS
Case Name: HILDEBRAND, BRIAN N. **Filed (f) or Converted (c):** 01/29/09 (f)
HILDEBRAND, DEANNA T. **§341(a) Meeting Date:** 02/26/09
Period Ending: 05/05/10 **Claims Bar Date:** 08/04/09

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): August 31, 2009

Current Projected Date Of Final Report (TFR): October 7, 2009 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-70237

Case Name: HILDEBRAND, BRIAN N.
HILDEBRAND, DEANNA T.

Taxpayer ID #: **-***9283

Period Ending: 05/05/10

Trustee: JAMES E. STEVENS (330420)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****44-65 - Money Market Account

Blanket Bond: \$118,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/23/09	{19}	Community Bank of Orangeville	payment for all claims plus interest	1210-000	46,000.00		46,000.00
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.37		46,000.37
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.87		46,002.24
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.93		46,004.17
12/01/09	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0050%	1270-000	0.00		46,004.17
12/01/09		To Account #*****4466	transfer to close money market account	9999-000		46,004.17	0.00

ACCOUNT TOTALS	46,004.17	46,004.17	\$0.00
Less: Bank Transfers	0.00	46,004.17	
Subtotal	46,004.17	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$46,004.17	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-70237

Case Name: HILDEBRAND, BRIAN N.
HILDEBRAND, DEANNA T.

Taxpayer ID #: **-***9283

Period Ending: 05/05/10

Trustee: JAMES E. STEVENS (330420)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****44-66 - Checking Account

Blanket Bond: \$118,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/01/09		From Account #*****4465	transfer to close money market account	9999-000	46,004.17		46,004.17
12/02/09	101	Barrick, Switzer Law Firm	Dividend paid 100.00% on \$2,425.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		2,425.00	43,579.17
12/02/09	102	Barrick, Switzer Law Firm	Dividend paid 100.00% on \$208.00, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		208.00	43,371.17
12/02/09	103	JAMES E. STEVENS	Dividend paid 100.00% on \$4,951.40, Trustee Compensation; Reference:	2100-000		4,951.40	38,419.77
12/02/09	104	PYOD LLC its successors and assigns as assignee of	Dividend paid 100.00% on \$3,639.48; Claim# 1; Filed: \$3,639.48; Reference:	7100-000		3,639.48	34,780.29
12/02/09	105	CHASE BANK USA	Dividend paid 100.00% on \$8,560.00; Claim# 2; Filed: \$8,560.00; Reference:	7100-000		8,560.00	26,220.29
12/02/09	106	CHASE BANK USA	Dividend paid 100.00% on \$10,591.66; Claim# 3; Filed: \$10,591.66; Reference:	7100-000		10,591.66	15,628.63
12/02/09	107	Chase Bank USA NA	Dividend paid 100.00% on \$6,388.57; Claim# 4; Filed: \$6,388.57; Reference:	7100-000		6,388.57	9,240.06
12/02/09	108	Chase Bank USA, N.A	Dividend paid 100.00% on \$1,934.16; Claim# 5; Filed: \$1,934.16; Reference:	7100-000		1,934.16	7,305.90
12/02/09	109	PRA Receivables Management, LLC	Dividend paid 100.00% on \$3,194.49; Claim# 6; Filed: \$3,194.49; Reference:	7100-000		3,194.49	4,111.41
12/02/09	110	PYOD LLC its successors and assigns as assignee of	Dividend paid 100.00% on \$13.12; Claim# 11; Filed: \$13.12; Reference:	7990-000		13.12	4,098.29
12/02/09	111	CHASE BANK USA	Dividend paid 100.00% on \$30.86; Claim# 21; Filed: \$30.86; Reference:	7990-000		30.86	4,067.43
12/02/09	112	CHASE BANK USA	Dividend paid 100.00% on \$38.18; Claim# 31; Filed: \$38.18; Reference:	7990-000		38.18	4,029.25
12/02/09	113	Chase Bank USA NA	Dividend paid 100.00% on \$23.03; Claim# 41; Filed: \$23.03; Reference:	7990-000		23.03	4,006.22
12/02/09	114	Chase Bank USA, N.A	Dividend paid 100.00% on \$6.97; Claim# 51; Filed: \$6.97; Reference:	7990-000		6.97	3,999.25
12/02/09	115	PRA Receivables Management, LLC	Dividend paid 100.00% on \$11.52; Claim# 61; Filed: \$11.52; Reference:	7990-000		11.52	3,987.73
12/02/09	116	HILDEBRAND, BRIAN N.	Dividend paid 100.00% on \$3,987.73; Claim# SURPLUS; Filed: \$3,987.73; Reference:	8200-000		3,987.73	0.00
01/21/10	{20}	Kohl's	returned interest payment	1290-000	6.97		6.97
02/21/10	117 {20}	Clerk of the Bankruptcy Court	interest paid on claim returned by claimant no.51	7990-000		6.97	0.00

Subtotals :

\$46,011.14

\$46,011.14

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-70237

Case Name: HILDEBRAND, BRIAN N.
HILDEBRAND, DEANNA T.

Taxpayer ID #: **-***9283

Period Ending: 05/05/10

Trustee: JAMES E. STEVENS (330420)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****44-66 - Checking Account

Blanket Bond: \$118,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
ACCOUNT TOTALS					46,011.14	46,011.14	\$0.00
Less: Bank Transfers					46,004.17	0.00	
Subtotal					6.97	46,011.14	
Less: Payments to Debtors						3,987.73	
NET Receipts / Disbursements					\$6.97	\$42,023.41	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-70237

Case Name: HILDEBRAND, BRIAN N.
HILDEBRAND, DEANNA T.

Taxpayer ID #: **-***9283

Period Ending: 05/05/10

Trustee: JAMES E. STEVENS (330420)

Bank Name: The Bank of New York Mellon

Account: 9200-*****44-66 - Checking Account

Blanket Bond: \$118,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****44-65	46,004.17	0.00	0.00
Checking # ***-*****44-66	6.97	42,023.41	0.00
Checking # 9200-*****44-66	0.00	0.00	0.00
	\$46,011.14	\$42,023.41	\$0.00